

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget 2010-2011 - Budget Release Order for Rs.9,81,000/- to the Director, A.P. State Archives, Hyderabad - Released 3rd Quarter - Orders - Issued.
FINANCE (Expr.HE) DEPARTMENT

G.O.Rt.No. 4714

Date: 15.11.2010.

Read the following:

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt:30.03.2001.
2. G.O.Ms.No.89, Fin.(BG.I) Dept. dt:31.03.2010.
3. G.O.Ms.No.138, Fin.(BG.I) Dept. dt:28.04.2010.
4. G.O.Rt.No: 2223, Fin.(Expr.HE) Dept., Dt: 04.05.2010.
5. G.O.Rt.No: 3389, Fin.(Expr.HE) Dept., Dt: 23.07.2010.
6.U.O.No: 15055/MC/A2/2010, Dt: 04-11-2010 of H.E. Dept
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ORDER:

In pursuance of the orders issued in the references cited, the Director, A.P. State Archives Hyderabad is hereby issued a Budget Release Order for an amount of Rs.9,81,000/- (Rupees nine lakhs and eighty one thousands only) from B.E. 2010-2011 provision towards 3rd installment, under the following schemes:

(Rs. in lakhs)											
Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2010 - 2011	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2010-11 (4+5)	Amount already authorised	Amount now authorised under 3rd Quarter	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	NON-PLAN										
1	Maintenance	2205-MH.104-SH(01)-270/272	12.00	0.00	12.00	6.00	3.00	3.00	LOC	Concerned DDOs	
2	Other Grants-in-aid	2205-MH.104-SH(01)-310/312	0.10	0.00	0.10	0.04	0.03	0.03	GIA Bill	..DO..	
3	Purchases	2205-MH.104-SH(01)-520/521	10.00	0.00	10.00	5.00	2.50	2.50	LOC	..DO..	
	PLAN										
4	Travelling Allowance	2205-MH.104-GH.11-SH(01)-130/131	0.60	0.00	0.60	0.30	0.15	0.15	D.V.Bill	..DO..	
5	Other Office Expenses	130/132	7.90	0.00	7.90	3.94	1.98	1.98	D.V.Bill	..DO..	
6	Publications	160	1.70	0.00	1.70	0.84	0.43	0.43	D.V.Bill	..DO..	
7	Maintenance	270/272	0.30	0.00	0.30	0.14	0.08	0.08	LOC	..DO..	
8	Other Payments	280/284	2.50	0.00	2.50	1.24	0.63	0.63	D.V.Bill	..DO..	
9	Scholarships & Stipends	340	0.30	0.00	0.30	0.14	0.08	0.08	D.V.Bill	..DO..	
10	Purchases	520/521	1.70	0.00	1.70	0.84	0.43	0.43	LOC	..DO..	
11	Other Office Expenses	2205-MH.104-GH.11-SH(02)-130/132	2.00	0.00	2.00	1.00	0.50	0.50	D.V.Bill	..DO..	
						Total:	9.81				

2 The Higher Education Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The Higher Education Department, A.P., Secretariat, Hyd.
The Director, A.P. State Archives, Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyd.
The Pay & Accounts Officer, A.P., Hyd.
The Director of Works Accounts, A.P. Hyd.
The Accountant General, A.P., Hyderabad.
Copy to: Fin. (IA)/ REINS.
SF/SCs.

// Forwarded :: by order //

Section Officer.